AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract I		Page 1 Of 10				
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (	If applicable)				
01	2007MAR22	SEE SCHEDULE							
6. Issued By	Code W56HZV	7. Administered By (If other t	than Item 6)	•	Code S2401A				
U.S. ARMY TACOM LCMC		DCM TWIN CITIES							
AMSTA-AQ-ATAB BERTRUM SCOTT (586)574-6232		B.H. WHIPPLE FEDERAL ROOM 1150	BUILDING						
WARREN, MICHIGAN 48397-5000		1 FEDERAL DRIVE							
HTTP://CONTRACTING.TACOM.ARMY.MIL		FT. SNELLING MN 55	111-4007						
EMAIL: SCOTTB@TACOM.ARMY.MIL		SCD B	PAS NONE	ADP P	Г нQ0339				
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	d Zip Code)	9A. Amendme	nt Of Solicitation	No.				
SILVER EAGLE MANUFACTURING COMPANY									
5825 NE SKYPORT WAY			9B. Dated (See	Item 11)					
PORTLAND, OR 97218-1249									
		X	10A. Modifica	tion Of Contract/	Order No.				
			W56HZV-04-D-	-0093/0025					
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se	ee Item 13)					
Code 01084 Facility Code			2006NOV21						
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	DLICITATION	IS					
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fo	r receipt of Of	fers					
is extended, is not extended.									
Offers must acknowledge receipt of this ame									
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or									
ACKNOWLEDGMENT TO BE RECEIVED									
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p									
opening hour and date specified.									
12. Accounting And Appropriation Data (If rec SEE SECTION G (IF APPLICABLE)	(uired)								
12 77770	WEEL ONLY A DRIVER		TED A CITCACO	DEDG					
KIND MOD CODE: G		TO MODIFICATIONS OF CON act/Order No. As Described In 1		DEKS					
A. This Change Order is Issued Pursual			The Cl	nanges Set Forth l	n Item 14 Are Made In				
The Contract/Order No. In Item 102  B. The Above Numbered Contract/Orde		The Administrative Changes (co	ah ag ahangag	in noving office o	nnuonviation data ata)				
Set Forth In Item 14, Pursuant To T		9 ,	cn as changes	in paying office, a	ppropriation data, etc.)				
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: MUTUAL AGREEMEN	T OF THE PAR	TIES					
D. Other (Specify type of modification a	nd authority)								
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office.				
14. Description Of Amendment/Modification (Control of Control of C	Organized by UCF section	headings, including solicitation	/contract subje	ect matter where f	reasible.)				
SEE SECOND PAGE FOR DESCRIPTION									
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and condit and effect.	Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force								
15A. Name And Title Of Signer (Type or print)		16A. Name And Title (	Of Contracting	Officer (Type or	print)				
		GREGORY M. DIXON							
15B. Contractor/Offeror	15C. Date Signed	DIXONG@TACOM. ARMY.  16B. United States Of A		±-00/3	16C. Date Signed				
	20 C. Dute Signed	102. Chieu buics Of I							
(6)	-	By	/SIGNED/	) PP* )	2007MAR22				
(Signature of person authorized to sign)		(Signature of	f Contracting (	JIIIcer)					

#### Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0093/0025

MOD/AMD 01

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Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Delivery Order 0025, Modification 01 is to add shipping instructions and funding for approved ECP TACV2081, for LED Sidemarkers.
- 2. Shipping Instructions are added for Clins 0023AA and 0043AA.
- 3. Clin 0013AA provides additional funding for 540 LTTs, for nine(9) each LED Sidemarkers (Lights), per Trailer, at \$72.00 each. Therefore, the unit price has changed from \$7,650.80 to \$7,722.80 per Trailer. The total additional funding for 540 LTTs is \$38,880.00.
- 4. Clin 0006AA provides funding for 528 LTTs, under Clin 0023AA, for nine(9) each LED Sidemarkers (Lights), per Trailer, at \$72.00 each. Therefore, the unit price for each Trailer has changed from \$7,650.80 to \$7,722.80. The total additional funding for 528 LTTs is \$38,016.00.
- 5. The total funding for Delivery 0025 has increased by \$76,896.00 from \$9,878,772.06 to \$9,955,668.06.
- 6. All other Terms And Conditions remain unchanged.

\*\*\* END OF NARRATIVE A 0002 \*\*\*

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0006	SECURITY CLASS: Unclassified				
0006AA	LED ECP FOR LTT		EA		\$ 38,016.00
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: LED ECP FOR LTT				
	PRON: JZ69R831JZ PRON AMD: 01 ACRN: AB				
	AMS CD: 51100254001				
	NOTE:				
	This Clin provides additional funding for				
	528 LTTs, under Clin 0023AA, for nine(9) each				
	LED Sidemarkers (Lights), per Trailer, at \$72.00				
	each. Therfore, the unit price has changed				
	from \$7,650.80 to \$7,722.80 per Trailer. The total additional funding for 528 LTTs is				
	\$38,016.00. The LED Sidemarkers are to be in-				
	stalled on each Trailer prior to inspection/				
	approval.				
	(End of narrative B001)				
	(Zina of inalitative 2001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 31-DEC-2007				
	\$ 38,016.00				
					1

# Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0093/0025 MOD/AMD 01

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	NSN: 2330-01-387-5426 FSCM: 19207 PART NR: P/N: 12450003 SECURITY CLASS: Unclassified				
0013AA	PRODUCTION QUANTITY	540	EA	\$ 7,722.80000	\$4,170,312.00
	CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: M1102 LIGHT TACTICAL TRAILER PRON: JZ69R629JZ PRON AMD: 04 ACRN: AA AMS CD: 51100254001  Note: 1. TAC: AWGM  2. COLORS: No Colors yet - 540 Trailers  3. Reference Registration Numbers in E-Mail, dated Monday, October 30, 2006, 8:58AM.  4. The unit price for each Trailer has increased by \$72.00 (9 each LED Sidemarkers), from \$7,650.80 to \$7,722.80, reflected in this Clin.  (End of narrative B001)				
	PACKAGING/PACKING/SPECIFICATIONS:  SEE PACKAGING SHEET  LEVEL PRESERVATION: Commercial  LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV6297S102         Y00000         M         3           PROJ CD         BRK BLK PT           000         DEL REL CD         QUANTITY         DEL DATE				
	001 540 31-DEC-2007				
	FOB POINT: Origin  SHIP TO: PARCEL POST ADDRESS  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS				

# Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0093/0025 MOD/AMD 01

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EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-04-D-0093/0025				

# Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0093/0025 MOD/AMD 01

**Page** 6 **of** 10

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	NSN: 2330-01-387-5443 FSCM: 19207 PART NR: P/N: 12450002 SECURITY CLASS: Unclassified				
0023AA	PRODUCTION QUANTITY	693	EA	\$ 7,650.80000	\$5,302,004.40
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M1101 LTTS PRON: JZ69R627JZ PRON AMD: 04 ACRN: AA AMS CD: 51100254001  Note: 1. TAC: AWGM  2. COLORS: TAN - 139 Trailers No Colors yet - 554 Trailers The Breakdown is as follows: a. DNRC 001 - 554 Trailers - No Colors yet b. DNRC 002 - 2 Trailers - Tan POC: Mr. Bussey (915)568-1726 c. DNRC 003 - 137 Trailers - Tan POC: Mr. Jim Austin or Mr. Dave Blanks (270)798-6925 Total 693 Trailers  3. Reference Registration Numbers in E-Mail, dated Monday, October 30, 2006, 8:50AM.  4. The unit price for 528 Trailers has increased by \$72.00 (9 each LED Sidemarkers), from \$7,650.80 to \$7,722.80, with the additional \$72.00 each, for 528 Trailers, reflected in Clin 0006AA (\$72.00 X 528 = \$38,016.00).				
	(End of narrative B001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance				

# Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0093/0025 MOD/AMD 01

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TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV6297S100 Y00000 M 3				
	PROJ CD BRK BLK PT  000				
	DEL REL CD QUANTITY DEL DATE				
	001 554 31-DEC-2007				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR				
	TO THE SCHEDULED DELIVERY DATE FOR				
	ITEMS REQUIRED UNDER THIS				
	REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-04-D-0093/0025				
	DOC SUPPL				
	REL CD   MILSTRIP   ADDR   SIG CD   MARK FOR   TP CD     002   W56HZV7047S112   W45NSU   M   3				
	PROJ CD BRK BLK PT				
	000				
	DEL REL CD QUANTITY DEL DATE				
	001 2 31-JAN-2007				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W45NSU) SR W6CL DOL SUPPLY DIVISION				
	AWCF SSF				
	BLDG 2527 CHAFFEE ROAD				
	FORT BLISS TX 79916-2527				
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-04-D-0093/0025				
	DOG GUDDI				
	DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W56HZV7047S113 W34XC5 M 3				
	PROJ CD BRK BLK PT				
	000				
	DEL REL CD QUANTITY DEL DATE				
	001 137 31-JAN-2007				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W34XC5) SR W0U4 INSTL SUPPLY DOL				
	CRP BLDG 5207 270 798 3920 0R 0719				
	FT CAMPBELL KY 42223-5565				
	CONTRACT/DELIVERY ORDER NUMBER				
		I	1		l
	W56HZV-04-D-0093/0025				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043	NSN: 2540-01-477-6589 FSCM: 19207 PART NR: P/N: 57K3561 SECURITY CLASS: Unclassified				
0043AA	PRODUCTION QUANTITY	1386	EA	\$ 321.31000	\$ 445,335.66
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LTT CROSSMEMBER KITS PRON: JZ69R628JZ PRON AMD: 02 ACRN: AA AMS CD: 51100254001  NOTE: 1. The Contractor is authorized to charge \$321.31 for each kit.  2. Overpack 2 each kits, for each M1101 LTT,				
	under Clin 0023AA, according to the Delivery dates and quantities of that Clin.				
	(End of narrative B001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV6297S101         Y00000         M         3           PROJ CD         BRK BLK PT           000         OUANTITY         DEL DATE           001         1,108         31-DEC-2007				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER				

# Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0093/0025 MOD/AMD 01

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	W56HZV-04-D-0093/0025				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W56HZV7047S114 W45NSU M 3				
	PROJ CD BRK BLK PT  000				
	DEL REL CD QUANTITY DEL DATE				
	001 4 31-JAN-2007				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W45NSU) SR W6CL DOL SUPPLY DIVISION				
	AWCF SSF				
	BLDG 2527 CHAFFEE ROAD FORT BLISS TX 79916-2527				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0093/0025				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W56HZV7047S115 W34XC5 M 3  PROJ CD BRK BLK PT				
	000				
	DEL REL CD QUANTITY DEL DATE				
	001 274 31-JAN-2007				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W34XC5) SR W0U4 INSTL SUPPLY DOL				
	CRP BLDG 5207 270 798 3920 OR 0719				
	FT CAMPBELL KY 42223-5565				
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-04-D-0093/0025				

	CONTINUE	CITED	. I	Re	eference No. of D	ocur	nent Being Continued		Page 10 of 10		
	CONTINUATION	SHEE.	<b>1</b>	PIIN/S	SIIN W56HZV-04-D	-009	3/0025 <b>MOD/AMD</b> 01				
Name	Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY										
SECTION	G - CONTRACT ADMINIST	RATION D	ATA								
	PRON/										
LINE	AMS CD/	01	BLG STAT/				INCREASE/DECREASE		CUMULATIVE		
ITEM	MIPR		OB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT		
0006AA	JZ69R831JZ	AB	2	\$	0.00	\$	38,016.00	\$	38,016.00		
	51100254001		6ZLT07								
	A16P50011CJZ										
0013AA	JZ69R629JZ	AA	2	\$	4,131,432.00	Ġ	38,880.00	\$	4,170,312.00		
00151111	51100254001	1111	6ZLT07	Y	1,131,132.00	٧	30,000.00	٧	1,170,312.00		
	A16P50011CJZ										
					NET CHANGE	\$	76,896.00				
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN	ACCOUN'	TING CLASS	SIFICATIO	<u>ON</u>		STATION		AMOUNT		
Army	AA	21 6	2035000061	.C1C01P51	1100231E1 S2011	3	W56HZV	\$	38,880.00		
Army	AB	21 6:	2035000061	.C1C01P51	1100225FB S2011	3	W56HZV	\$ _	38,016.00		
							NET CHANGE	\$	76,896.00		

INCREASE/DECREASE

AMOUNT

76,896.00

CUMULATIVE
OBLIG AMT

9,955,668.06

\$

<u>ACRN</u>	EDI ACCOUNTING CLASSIFICATION									
AA	21	060820350000	S20113	61C1C015110025400131E1	6ZLT07S20113	W56HZV				
AB	21	060820350000	S20113	61C1C015110025400125FB	6ZLT07S20113	W56HZV				

\$

PRIOR AMOUNT

9,878,772.06

NET CHANGE FOR AWARD: \$

OF AWARD